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MEMORANDUM FOR: Finance Division, Accounts Branch

9/14/1956

SUBJECT :

- Travel Claim for Period

25X1

2-3 April 1956

144.2 1. It is requested that subject (employee's - officer's - enlisted man's ) 144.2 account be credited in the amount of \$ 348.62. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
30 March 1956	\$350.00	\$348.62

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 348.62. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>CLASS</u>	<u>AMOUNT</u>
FC3/DCI/Pro. 1-454-56	6-1001-10-001	315	02.1		\$348.62

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

## Distribution:

0&1 - Addressee  
 3 - Voucher file  
 4 - Proj. Pers. files  
 3 - Chrono  
 aer

Authorized Certifying Officer  
 Project Comptroller

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